

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 59685

Wednesday, June 09, 2010 1:41:36 PM



Page 2

Item ID: D2561

Accept



Setup Start



Revision ID:

Item Name: Lug

Stop



Start Date: 6/9/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 6/24/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Deburr, no sharp edges

=> m-k 10/06/17

22X

140



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

5.10.17

count
x22

150



Identify as per dwg & Stock Location: WA

0.00

Packaging

Memo

0.00

Packaging

PL 10.06.17

22

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NOTE: Date & initial all entries

Work Order ID 59685

Wednesday, June 09, 2010 1:41:36 PM

Page 3

Item ID: D2561

Accept

Revision ID:

Item Name: Lug

Start Date: 6/9/2010 Start Qty: 20.00

Required Date: 6/24/2010 Req'd Qty: 20.00

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/17 *[Signature]*
ME
10-6-17

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NOTE: Date & initial all entries

Picklist Print

Wednesday, June 09, 2010 1:41:40 PM

Page 1

Work Order ID: 59685



Parent Item: D2561

Parent Item Name: Lug

Start Date: 6/9/2010

Required Date: 6/24/2010

Comments: IPP C 00.05.19 Added inspect level 8 EC
IPP Rev:D Now on Waterjet 06-06-14 JLM

Start Qty: 20.00

Required Qty: 20.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M6061T6B0.250X06.00 0 | | Purchased | No | | | 100 | f | 10.3000 | 0.3667 | 7.72 | | | |



6061-T6 Bar .250 x 6.00



1810-6-17

Location

Loc Qty

Loc Code

MAT01

10.3

113181

10.3

113181

22

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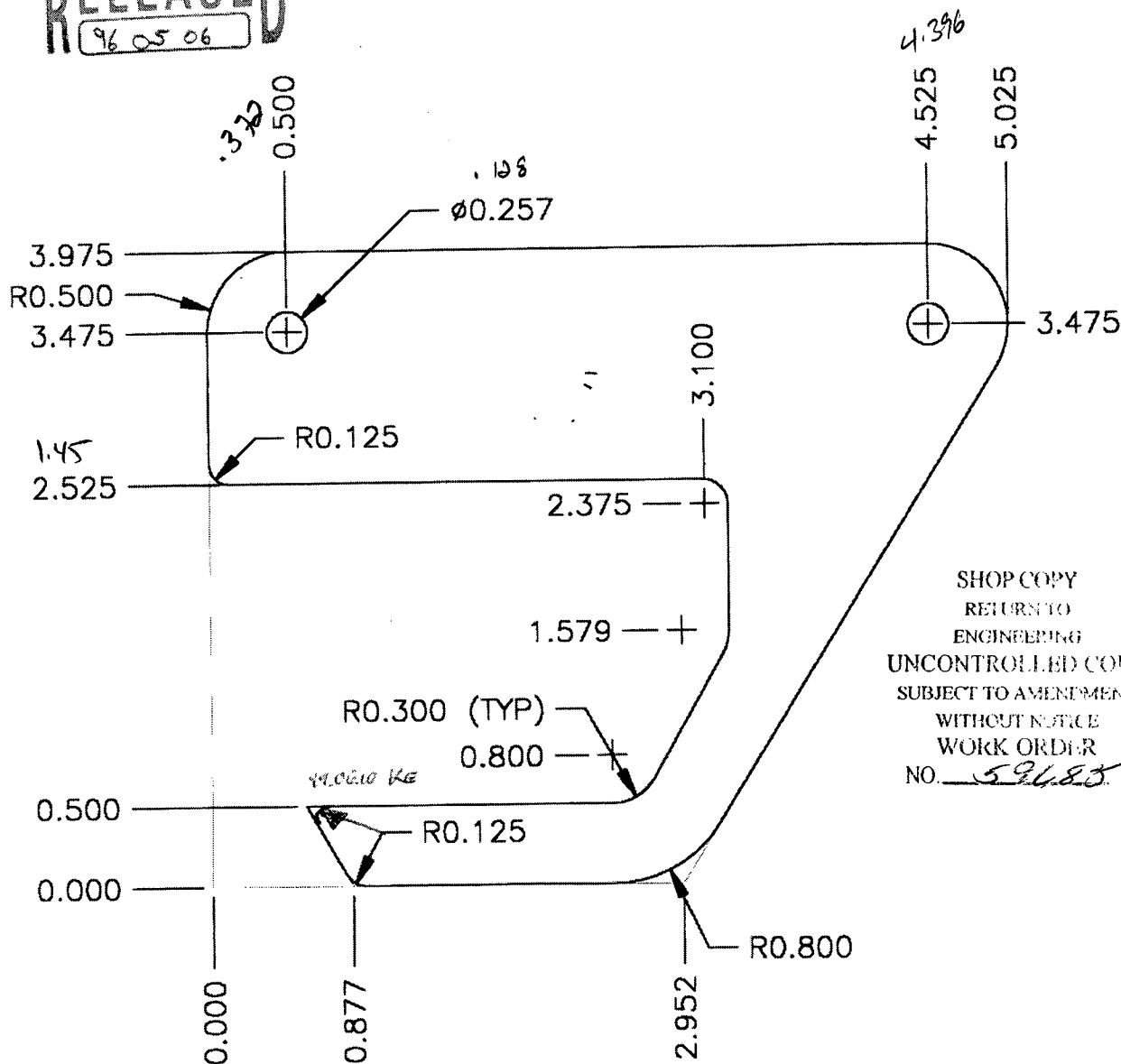
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NOTE: Date & initial all entries



| | | | |
|----------------------|------------------------|--|------------------------|
| DESIGN B WILLIAMS | DRAWN BY B WILLIAMS | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| CHECKED <i>BW</i> | APPROVED <i>BW</i> | DRAWING NO. D2561 | REV. B SHEET 1 OF 1 |
| DATE 96.04.26 | | TITLE LUG PLATE | SCALE 1:1 |

RELEASED
96 05 06



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59685

MATERIAL: 6061-T6 0.25 THICK
OR 6063-T6 0.25 THICK
OR 5052-H34 0.25 THICK

Dart Aerospace Ltd

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